

BILL NO. S-75-11-18

SPECIAL ORDINANCE NO. S-247-75

AN ORDINANCE approving a contract with McVEY-  
MIDLAND PIPING for materials for Water Pollution  
Control Maintenance Department

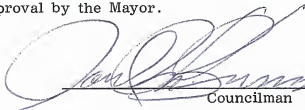
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. That the contract dated August 1, 1975, between the  
City of Fort Wayne, by and through its Mayor and the Board of Public Works  
and McVEY-MIDLAND PIPING, for:

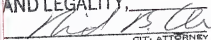
Catch Basin, Manhole Frames, Grates, Casting	
and Manhole Covers	\$3,825.00

all as more particularly set forth on City Utilities Purchase Order No. 7029 which  
is on file in the Office of the Department of Purchasing and is by reference in-  
corporated herein, made a part hereof and is hereby in all things ratified, con-  
firmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

  
\_\_\_\_\_  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
\_\_\_\_\_  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 11/11/75 Charles W. Tuttleman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.  
Passed (~~LAST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

Date: 11-25-75 Charles W. Tuttleman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 2547-75 on the 25th day of November, 1975.

ATTEST: (SEAL)  
Charles W. Tuttleman CITY CLERK  
James Stier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:40 o'clock A. M., E.S.T.

Charles W. Tuttleman  
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock 3 M., E.S.T.

Don A. Teteroff  
MAYOR

Bill No. S-75-11-18

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with McVEY-MILAND PIPING for materials  
for Water Pollution Control Maintenance Department .

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance do PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 11-25-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To Dr. Jerry Boswell, Chairman, Bd. of Public Works Date 10/10/75

From Mort Mendel, Gen. Supt., Operations, City Utilities

Subject PURCHASE ORDER 7029 - CATCH BASIN AND MANHOLE FRAMES, GRATES, CASTINGS,  
AND MANHOLE COVERS

COPIES TO:  
John Mann

Earlier this year, our Water Pollution Control Maintenance Department carry-over inventory of the above items from 1974 back-order shipments received in 1975 were adequate to carry us through the first half of 1975. However, the very rapid and sizeable increase in street resurfacing projects in 1975 as determined by the Administration caused us to fall short toward the end of July .... we arranged for emergency shipments from the supplier which has been able to deliver on short notice in order to permit efficient completion of sewer service adjustments ahead of street contracting work.

However, we were unaware of just what our requirements would be for the remainder of this year until only recently, since the needs of both WPC Maintenance and contractors performing sewer service adjustments on street projects were uncertain.

Therefore, the attached purchase order 7029, although dated 8/14/75, reflects partial emergency shipments, subject to Council approval, which were necessary in order to complete the above work through September.

A second purchase order is being submitted, with separate cover memo, which reflects anticipated quantity needs of the above items for regular WPC Maintenance Department sewer service rebuild work for the remainder of 1975.

We request that the attached P. O. 7029 be submitted to Council for prior approval.



# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

McVey-Midland Piping  
P.O. Box 5057  
Ft. Wayne, Indiana

ORIGINAL

7029

PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE AUG 1 1975

APPROVED  
Board of Public Works

*Henry D. Beaswell*  
*Carl E. O'Neal*  
*Rafaela Davis*

MAIL ALL INVOICES TO —

SHIP TO —

WPC Maint.  
445 E. Wallace St.  
Ft. Wayne, Indiana

CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			\$154.02		
	25	7010Z frame		60.00/ea	1500.00
	25	7015 grate - Flat S		34.00/ea	850.00
	25	7010Z curb box		23.00/ea	575.00
	10	1870 Z-Manhole castings		58.00/ea	580.00
	10	1870 A Solid manhole covers		33.00/ea	330.00
					<u>3835.00</u>
		1 1/2-10, Net-30 Confirming Ship: 2 Weeks			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RB/le #361			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

*A. J. Demetrick*

40739 Heaty Leslie w/c  
R 3010 8/11/75  
 25 - frames } ~~112.00/ea.~~  
 25 - gaskets } 112.00/ea. 2,800.00  
 25 - Carb. boxes }  
 10 - Castings } R1077  
 10 - Covers } 94.00/ea. 940.00  
3,740.00  
lor 8/14/75  
net 30

Mexy-Max w/c Nan  
484-6395  
 60.00/ea. 1,500.00  
~~34.00~~ 34.00/ea. (7015) 850.00  
 23.00/ea. 575.00  
 58.00/ea. 580.00  
 33.00/ea. 330.00  
3,835.00

(2 wks.)  
 if conf. less 190-10  
 wk. of 8/11/75 net  
 Okay to confirm  
 per J. Mann 8/12/75  
R

**RECEIVED**  
**PURCHASING DEPT.**  
 AUG 12 1975  
 AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

Department feel  
 mtl. is more  
 suitable for the  
 job. Okay per  
 + John 8/14/75



THE CITY OF FORT WAYNE  
board of public works

October 10, 1975

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:


The Board of Public Works respectfully requests "Prior Approval" for two (2) Purchase Orders to McVey-Midland Piping as follows:

- (1) Purchase Order No. 7029 in amount of \$3,825.00.
- (2) Purchase Order No. 7169 in amount of \$7,891.00.

The Water Pollution Control Maintenance Dept. needs the items requested for sewer service rebuild work for the remainder of 1975.

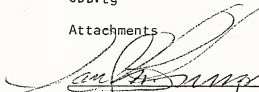
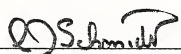
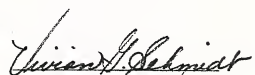
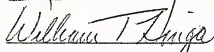
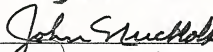
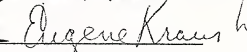
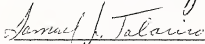

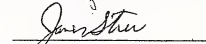
An Ordinance will be submitted October 28, 1975 for formal approval by the Council.

Sincerely,

  
Dr. Jerry D. Boswell  
Chairman,  
Board of Public Works

JDB:tg

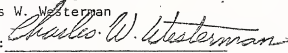
Attachments

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff  
Charles W. Westerman

ATTEST:

  
Charles W. Westerman

city written  
JH

AN EQUAL OPPORTUNITY EMPLOYER

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3957

*S-75-11-18* ✓

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of Catch Basin and Manhole Frames, Grates, Castings and Manhole Covers requested by Water Pollution Control Maintenance Department to be used for sewer rebuild work scheduled through September 1975. City Utilities Purchase Order No. 7029 in amount of \$3,825.00.

Attachment: "Prior Approval"

Purchase Order No. 7029

EFFECT OF PASSAGE: To supply materials necessary for sewer rebuild work through September 1975.

EFFECT OF NON-PASSAGE: Water Pollution Control Maintenance Department unable to complete sewer rebuild work as scheduled.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount of \$3,825.00.

ASSIGNED TO COMMITTEE (J.N.): City Utilities